

Project Manager: Adolfo Alvarez

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Internet Bid Line: <https://cpms.sanjoseca.gov/pub/BidHotline>

Peninsula Digital Imaging: <http://www.peninsuladigital.com>

NOTICE TO CONTRACTORS

Sealed written proposals are invited by the CITY OF SAN JOSE for:

SNI MAY 07d:TRAFFIC SIGNAL INSTALLATION AT SAN ANTONIO STREET AND SCHARFF AVENUE

In accordance with and as described and provided in the Plans and Specifications thereof and the proposed form of contract thereof, all of which are on file in the office of the Director of Public Works and the City Clerk of the City, and which are made a part hereof.

PLANS AND SPECIFICATIONS

Plans and Specifications may be purchased at **Peninsula Digital Image, 599 Fairchild Drive, Mountain View, CA 94043** for a non-refundable charge of Forty-five Dollars (\$45) per set. Please make checks payable to Peninsula Digital Imaging. Bidders requesting that sets be mailed to them will be charged the full cost of shipping. Additional full or partial sets can be purchased for the full cost of reproduction from the location listed above. Addenda, if any, will be provided free of charge to all registered plan holders.

Bidders will have fully inspected the project site in all particulars and become thoroughly familiar with the terms and conditions of the Plans, Specifications and other contract documents and local conditions affecting the performance and/or costs of the work prior to submitting their bid proposal.

FILING OF BIDS

All proposals must be filed with the City Clerk of the City of San Jose, City Hall, 200 E. Santa Clara St., Wing, 2nd Fl., San Jose, CA 95113, on or before 3:00 p.m. Thursday, [January 17, 2008](#) set forth in the specifications. The City Clerk will publicly open and declare the aggregate bid of each bidder, at his/her office at 3:00 p.m.

Each bid must be accompanied by cash, a certified check, a cashier's check or a bidder's bond in the sum of not less than 10% of the total aggregate of the bid including all add alternates. Checks shall be made payable to the order of the City of San Jose. Bonds shall be executed by a surety possessing a valid certificate of authority issued by the California Department of Insurance and shall name the City of San Jose as beneficiary. All bids must be addressed to the City Clerk, City of San Jose and shall bear the title or name of the work to be constructed.

DEPOSIT OF SECURITIES IN LIEU OF RETENTION

Pursuant to the terms and conditions set forth in Public Contracts Code Section 22300, the contractor may substitute certain securities for any money withheld by City as retention to ensure contractor's performance under the contract. Such substitution of securities in lieu of retention shall be at the contractor's request and at contractor's sole expense. The securities shall be in an amount equivalent to the retention to be released.

WAGES RATES

Attention is called to the fact that both Federal (Davis-Bacon) and State of California Prevailing Wage rate requirements apply to this project. Not less than the greater of the federal Davis Bacon wage rates of the general prevailing rate of per diem wages and the Federal prevailing rates for holiday and overtime work must be paid on this project. Copies of the prevailing rate of per diem wages are on file with the Office of the City Clerk or the Office of Equality Assurance and can be obtained by interested bidders from those offices. All questions regarding prevailing wage should be directed to the Office of Equality Assurance at (408) 535-8430.

CONTRACTOR'S LICENSE REQUIREMENTS

All prospective bidders are hereby cautioned that the Contractor's State License Law regulates contractor licensing matters. The Contractor, in its bid proposal, shall be required to disclose its license type, number, and expiration date.

Bidders must have a California contractor's license, classification **A or C-10** to bid this project.

NONDISCRIMINATION/NONPREFERENTIAL TREATMENT

The Nondiscrimination/Nonpreferential Treatment requirements of Chapter 4.08 of the San Jose Municipal Code apply to this project.

BOND REQUIREMENTS

Bidder's attention is directed to those provisions of the Specifications which require the contractor to whom the contract for the work is awarded, to file with the City Clerk at the time the contract is executed, a Contractor's Payment Bond and a Bond for Faithful Performance meeting all the requirements of the Specifications and approved by the City Attorney of the City of San Jose. Bonds shall be executed by a surety possessing a valid certificate of authority issued by the California Department of Insurance and shall name the City of San Jose as beneficiary. The Contractor's Faithful Performance Bond shall be for 100% of the contract price. The Contractor's Payment Bond shall be for 100% of the contract price.

CDBG REGULATIONS

This project is funded under the Community Development Block Grant Program (CDBG). Contractors must comply with the CDBG regulations as contained in 24 CFR-570 with the CDBG Grant Conditions (as contained in the bid document), with Insurance Requirements (as contained in the bid document), and with Federal EO/AA requirements. The contractor will pass all of these conditions on to the subcontractors. The prime contractors are encouraged to afford MBE/WBE subcontractors full opportunity to submit proposals.

By order of the Council of the City of San Jose.

DATED: _____

CITY OF SAN JOSE

A Municipal Corporation of the State of California

By _____
CITY CLERK